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SECTION G

ADMINISTRATION DATA

G.1 Correspondence Procedures

To promote timely and effective administration, correspondence (except for invoices and reports) submitted under this contract, shall be subject to the following procedures:

G.1.1 Technical Correspondence

Technical correspondence (as used herein, excludes technical correspondence where patent or technical data issues are involved and correspondence which proposes or otherwise involves waivers, deviations, or modifications to the requirements, terms or conditions, of this contract) shall be addressed to the Fluor Daniel Fernald (FDF) Technical Representative with copy to the FDF Contract Administrator. The mailing address is as follows:

VIA U.S. MAIL:

Fluor Daniel Fernald
Attn: Paul Sturgeon
Mail Stop 19
P.O. Box 538704
Cincinnati, OH 45253-8704

VIA FEDERAL EXPRESS OR EQUIVALENT:

Fluor Daniel Fernald
Attn: Paul Sturgeon
Mail Stop 19
7400 Willey Road
Hamilton, OH 45013-9402
Phone: (513) 648-5781

G.1.2 Other Correspondence

All correspondence, other than technical correspondence, shall reference the contract number, and be addressed to the FDF Contract Administrator, with information copies of the correspondence to the FDF Technical Representative. The mailing address is as follows:

VIA U.S. MAIL:

Fluor Daniel Fernald
Attn: Donald C. Castle
Trailer 81, Cubical #47, Mail Stop 52-3
P.O. Box 538704
Cincinnati, Ohio 45253-8704

VIA FEDERAL EXPRESS OR EQUIVALENT:

Fluor Daniel Fernald
Attn: Donald C. Castle
Trailer 81, Cubicle #47, Mail Stop 52-3
7400 Willey Road
Hamilton, OH 45013-9402
Phone: (513) 648-4405

G.2 Invoicing Instructions

G.2.1

Notwithstanding the General Provision entitled "**Delivery and Payment**", FDF will pay the Contractor upon the submission of proper invoices, the prices stipulated in Section B of this contract for services rendered and accepted, in accordance with Table G.2-1, "Invoice Basis", less any deductions required by the contract. Payment for work performed on contract line items 005 and 006 (on-site) and 005A and 006A (off-site), if those options are exercised, will be made on a unit price actual quantity basis and not on any estimated quantity. Upon complete removal and successful treatment of all Silo 3 material (line items 005/005A and 006/006A, as applicable) a lump sum payment will be made for any remaining unamortized balance from line items 002, 003, 004, and 005/005A.

G.2.2

Payment to the Contractor will be based on unit pricing per ton of dry, untreated Silo 3 material, after it has been treated and accepted per Section E.2.1. Dry weight of the unmodified Silo 3 material shall be measured before any other components are added. Treatment operations must be monitored and controlled by the Contractor in such a manner as to result in accurate logs and records of quantity of material treated (on both a batch, if utilized, and a cumulative basis), process rates, waste loading (exact or narrow range), and other material utilization. The waste product must be cross-referenced to operating logs to provide accurate process information.

G.2.3

Invoices shall be sent in triplicate to the following address:

Fluor Daniel Fernald
Attn: Donald C. Castle
Trailer 81, Cubical #47, Mail Stop 52-3
P.O. Box 538704
Cincinnati, Ohio 45253-8704
Phone: (513) 648-4405
Fax: (513) 648-3971

G.2.4 Taxes

The Contractor shall separately identify any applicable federal, state, and local taxes and duties (Section H.23). Such taxes shall be separately identified by the Contractor on all invoices(s).

Table G.2-1 Invoice Basis

Line Item	Abbreviated Description	BASIS FOR INVOICE
001	Pre-Mobilization	Six (6) payments based on completed deliverables to be negotiated prior to contract award. Two of the six deliverables will be the 100% Engineering Design Package and the Operations Work Plan.
002	Mobilization and Construction	SEE LINE ITEMS 005, 005A, 006, AND 006A
003	Start-up Preparations	SEE LINE ITEMS 005, 005A, 006, AND 006A
004	Pre-operational Assessment	SEE LINE ITEMS 005, 005A, 006, AND 006A
005/005A	Waste Treatment 1,950 Tons	Payment monthly for tonnage of dry Silo 3 material, after it has been treated and accepted per Section E.2.1. The monthly payments shall also include payments against line items 002, 003, and 004. The Firm Fixed Prices for these line items shall be paid by equally amortizing over 3,925 tons.

Line Item	Abbreviated Description	BASIS FOR INVOICE
006/006A	Waste Treatment 1,951 Tons until complete	Payment monthly for tonnage of dry Silo 3 material, after it has been treated and accepted per Section E.2.1. The monthly payments shall also include payments against line items 002, 003, and 004. The Firm Fixed Prices for these line items shall be paid by equally amortizing over 3,925 tons.
007/007A	Final Waste Treatment	One hundred (100) percent payment upon satisfactory completion of work described in the Statement of Work, Section C.3.2.3.6 (on-site) and Section C.9.6 (off-site)
008	Facility Shutdown and Dismantlement	One hundred (100) percent payment upon satisfactory completion of work described in the Statement of Work, Section C.3.2.4 (on-site) and Section C.9.7 (off-site)
009	Demobilization	One hundred (100) percent payment upon satisfactory completion of work described in the Statement of Work, Section C.3.2.5 (on-site) and Section C.9.8 (off-site)

END OF SECTION G